

# ADVERTISED BID CITY OF ST. LOUIS

OFFICE OF THE SUPPLY COMMISSIONER  
1200 MARKET ST RM 324  
ST LOUIS MO 63103-2842



REQUEST FOR QUOTE

91013Q0429

PAGE

1

ADDRESS CORRESPONDENCE TO

... We agree to furnish the following articles to the City of St. Louis,  
free of any extra charges, in the quantity named and at the prices respectively  
stated:

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EQUIPMENT SERVICES  
1900 HAMPTON  
ST LOUIS MO

63139

SEE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION SHEET.

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/19/12				

REPLY DUE BY: 12/18/12 12:00 O'CLOCK NOON

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	REQ LINE NUMBER : 0001					
	2	EA		CITY 91013VAN1		
	EXTENDED CARGO VAN (SEE SPECIFICATIONS)					
	VAN, EXTENDED BODY CARGO WITH PRISONER TRANSPORT PACKAGE, SEE ATTACHED SPECIFICATIONS					
	BIDDING:		YR:			
	-----					
		MAKE/MODEL				
	#/PASSENGERS:					
	-----					
	BID MUST INCLUDE MFGR SPECIFICATIONS. BIDDER MUST ALSO INDICATE ON ATTACHED SPECIFICATION SHEETS WHERE CONFORM TO AND/OR DEVIATE FROM STATED SPECS.					
	VEHICLE TO BE EQUIPPED WITH GPS SYSTEM, PER ATTACHED DETAIL SHEET. CONTACT, RONS HORSTMANN.					
	BID ALSO REQUESTS FOLLOWING ADDITIONAL EQUIPMENT:					
	(1) 5 LB FIRE EXTINGUISHER CLASS A B & C					
	FIRST AID KITS, METAL CASE, DOT APPROVED					
	DAY/NIGHT ROAD WARNING KIT, DOT APPROVED					
	BACK-UP ALARM, 87 DECIBELS					
	IF THESE ITEMS ARE NOT INCLUDED IN OVERALL UNIT PRICE, COST OF EACH MUST BE LISTED SEPARATELY BELOW:					
	PRICING FOR ABOVE:					
					\$	
	-----					
	TOTAL →					

NAME OF FIRM		STATE DELIVERY:	COMPTROLLER	Date
ADDRESS				CALENDAR DAYS
CITY	STATE	SIGNED BY:	SUPPLY COMMISSIONER	Date
PHONE Area Code (      )				

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					\$	
					\$	
					\$	
					\$	
DEPT. CONTACT: PAT DUNN 314-768-2893						
STATE BEST GUARANTEED DELIVERY: A.R.O.						
IMPORTANT REQUIRED BID FORM(S) ATTACHED: VENDOR MUST COMPLETE, SIGN & RETURN THE ENCLOSED BUY AMERICAN FORM WITH THEIR BID.						
IT IS THE POLICY OF THE SUPPLY DIVISION THAT ALL BIDS/ CONTRACTS AWARDED IN THE AMOUNT OF \$500.00 AND ABOVE ADHERE TO THE MAYOR'S EXECUTIVE ORDER #28 WHICH RE- QUIRES MINIMUM UTILIZATION OF MINORITY OWNED BUSINESSES OF 25% AND WOMEN OWNED BUSINESSES OF 5%. ALL VENDORS MUST COMPLY WITH THIS POLICY AND ALL OTHER PROVISIONS OF EXECUTIVE ORDER NO. 28.						
TOTAL →						

NAME OF FIRM		STATE DELIVERY: CALENDAR DAYS	COMPTROLLER	Date
ADDRESS				
CITY	STATE	SIGNED BY:	SUPPLY COMMISSIONER	Date
PHONE Area Code ( )				

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NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ALL BIDS MUST INCLUDE COMPLETED "BUY AMERICAN" AND "MINORITY/WOMEN UTILIZATION STATEMENT" FORMS, AND ANY SUPPLEMENTAL INFORMATION REQUIRED. ANY QUESTIONS SHOULD BE DIRECTED TO THE BUYER.</p> <p>.....</p> <p>BIDS WILL BE AWARDED BASED ON OFFICIAL SPECIFICATIONS PROVIDED BY SUPPLY DIVISION ONLY &amp; ANY RELATED ADDENDA. ALL INQUIRIES MUST BE IN WRITING (LETTER/E-MAIL/FAX) TO THE FOLLOWING BUYER: SHARON COLEMAN - COLEMANS@STLOUIS-MO.GOV FAX# 314-622-4141 PHONE# 314-622-4596</p> <p>.....</p> <p>PLEASE TYPE NAME OF CONTACT PERSON FOR THIS BID: NAME: _____ FAX: _____ E-MAIL: _____</p> <p>***** WEBSITE INFORMATION *****</p> <p>* * TO DOWNLOAD SUPPLY BIDS GO TO: * * HTTP://STLOUIS-MO.GOV/SUPPLY/BID-NOTICES.CFM * * CLICK ON BID NOTICES *****</p> <p>TOTAL →</p>						

NAME OF FIRM	STATE DELIVERY:	COMPTROLLER	Date
ADDRESS	CALENDAR DAYS		
CITY	SIGNED BY:	SUPPLY COMMISSIONER	Date
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Area Code ( )			

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REPLY DUE BY: 12/18/12 12:00 O'CLOCK NOON

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	<p>BIDDERS WISHING TO RECEIVE A BID TABULATION MUST REQUEST SAME IN ORIGINAL BID SUBMISSION. BID TABS CAN BE MAILED, FAXED OR EMAILED. MAIL REQUESTS MUST INCLUDE A STAMPED, SELF-ADDRESSED ENVELOPE. TABULATIONS REQUESTED AFTER BIDS OPEN MAY ENCOUNTER A PROCESSING DELAY.</p> <p>IF FREIGHT OR DELIVERY CHARGE TO BE BILLED, IT MUST BE INCLUDED IN THIS QUOTE OR IT WILL NOT BE PAID. ( ) FREIGHT IS INCLUDED IN THE QUOTED UNIT PRICE. ( ) WE WILL CHARGE FREIGHT/DELIVERY IN THE AMOUNT OF: \$ _____</p> <p>ALL BIDS MUST BE RETURNED IN SEALED ENVELOPE. FAXED BIDS, UNLESS SPECIFICALLY REQUESTED BY CITY, WILL BE REJECTED. IF UNCERTAIN, CONTACT BUYER NAMED HEREIN. ENVELOPE SHOULD BE MARKED WITH BID # &amp; OPENING DATE.</p>					
TOTAL →						

NAME OF FIRM		STATE DELIVERY:	COMPTRROLLER	Date
ADDRESS				CALENDAR DAYS
CITY	STATE	SIGNED BY:	SUPPLY COMMISSIONER	Date
PHONE Area Code (       )				

**ONE (1) TON EXTENDED CARGO VAN****COMPLIANCE**  
**YES ( ) NO ( ) EXCEPTIONS:**

**Make:** Chevrolet/Ford  
**Model:** 1 Ton Van  
**Body:** Extended Cargo Van  
**GVWR:** 9,500 lbs.

**Engine:**  
**Diesel:** 5.4 L V-8

**Transmission:** 4-Speed Automatic w/Overdrive

**Front Axle:**  
**GAWR:** 3,800 lbs.  
**Spring Cap:** 3,800 lbs.  
**Shocks:** H/D Gas-Type  
**Stabilizer Bar:** 1.38

**Rear Axle:**  
**Type:** Limited Slip  
**Ratio:** 3.73  
**GAWR:** 6,084 lbs.  
**Spring Cap:** 6,084 lbs.  
**Shocks:** H/D Gas-Type

**Wheels:** 5 ea. Steel w/4 Hubcaps  
16 x 6.5 inch

**Tires:** 5 ea. LT245/75R16E BSW All-Season

**Brakes:** Power 4-Wheel Anti-Lock

**Steering:** Power- Variable Ratio

**Alternator:** 120 Amp

**Battery:** 650 CCA

**Fuel Cap:** 33 Gal.

**ONE (1) TON CARGO VAN****COMPLIANCE**  
**YES ( ) NO ( ) EXCEPTIONS:**

<b>Make:</b>	Chevrolet/Ford
<b>Model:</b>	Cargo Van
<b>Interior:</b>	
<b>Trim:</b>	Vinyl
<b>Color:</b>	Gray
<b>Power Door Locks</b>	
<b>Air Bag</b>	---
<b>Air Conditioning</b>	High Capacity Front & Rear
<b>Tilt Wheel/Speed Control</b>	
<b>Radio AM/FM, Clock</b>	---
<b>Floor Mat</b>	---
<b>Seating</b>	Duel Buckets
<b>Window Arrangement</b>	No windows except front doors & rear doors
<b>Exterior:</b>	
<b>License Plate Bracket</b>	
<b>Bumper Rear Step</b>	---
<b>Side Cargo Door</b>	Swing out 60/40 Split
<b>Paint:</b>	White
<b>Scheme</b>	
<b>Warranty:</b>	Standard or Basic / Submit Coverage
<b>Manuals:</b>	One (1) Factory Repair Manual/CD

## **GPS Fleet Management System**

**The vehicle must come equipped with the Fleet Efficiency GPS Fleet Management System Vehicle Data Module Kit installed.**

**(NO exception to be taken)**

**To include cable/module to connect with vehicle ECM.**

**Contact Ron Horstmann at Fleet Efficiency**

**[fleetefficiency@charter.net](mailto:fleetefficiency@charter.net)**

**314-754-7498**

**618-806-0971 (Cell)**

## **Additional Equipment**

1. One (1) 5 lb. Fire Extinguisher  
Class A B & C
2. First Aid Kits Metal Case  
DOT Approved
3. Day/Night Road Warning Kit  
Dot Approved
4. Back-up Alarm, 87 Decibels



# GENERAL SPECIFICATIONS

## PTV-200 UA10 or Equal

12 Passenger, 2 Compartment Bolt-Together Transport Insert Module

### Van Chassis Specifications Requirements

- One Ton Cargo Van
- Extended length body
- Factory rear heat/air conditioning
- V-8 engine

### Model Description

The is a twelve passenger, 2 compartment, bolt together transport unit, designed for installing in an extended body van. The prisoner transport unit is fully customizable to accommodate any specific size or storage requirements, and transferable to other vehicles of equal size. This module will use only the highest quality materials and hardware, to insure a long lasting solid investment, which will provide hassle-free service for many years. Dimensions: Length 114", Width 60", and Height 50"

### Van Interior

- Interior walls and ceiling will be sprayed with two component polyurethane, fire rated foam insulation to establish insulating, and sound deadening values on the interior perimeter of the vehicle, prior to cage installation, as an option.
- ~~The floor of the vehicle is overlaid with 3/4" insulation board, to reduce road noise and increase insulation of the prisoner compartment.~~
- All wiring is installed prior to the spray foam process, using type SXL heavy wall automotive wire.

### Prisoner Compartments

- All PTV bolt together module walls and ceilings are made of .090 aluminum (3003 H-14 grade).
- The PTV floors are .100 aluminum diamond plate through-out the insert module.
- The doors are made of hardened 1/4" aluminum, with a rectangular aluminum frame. Each door also has a 3/8" aluminum pin continuous hinge, that is 1/8" thick, and solid riveted to each door and bolted to each frame for added security.
- Both rear doors in the PTV-200 UA10 have 1" diameter vision holes spaced 1" apart for internal observation from the exterior of the unit.
- All PTV doors have locking two point securing latches, on the exterior side for added safety.
- The PTV-200 UA10 has two separate prisoner compartments, both compartments are full length and enter from the rear of the van.
- The Two compartments are divided by an .250" ( 1/4" thick) aluminum plate.
- There is a front bulkhead panel, cut from one piece of .190 (3/16") thick aluminum and contains an emergency exit panel/ viewing window. The window is constructed of 3/8" clear polycarbonate Lexan. The Bulkhead window is designed as a means of egress in case of emergency.
- All seating is 13" deep, positively attached to the exterior walls of the transport unit, and are manufactured from .090 3003 H-13 grade aluminum.
- All seating positions contain 2 - 2" wide grip tape strips, and a 1" nylon webbing hand hold strap.

## **PTV-200 UA10 or Equal GENERAL Specifications (Continued)**

- The hand hold straps shall be positively connected to the body of the insert module , fastened at approximately 15" intervals with large washers and washer head screws, and reinforced at each mount position with a 2" x 2" x 1/4" square hardened aluminum reinforcement plate.
- Prisoner compartments are both lighted with 4" recessed lights in the ceiling of the insert.

### **Driver/Passenger Compartment**

- All light/hardware controls are located in this area.
- The driver/passenger compartment of the vehicle will be upgraded to using a Carpeted Sealed Bulkhead option. Carpeted only on the cab side, the bulkhead will house an Emergency Escape/Viewing window that is constructed of 3/8" clear polycarbonate Lexan.

### **Prisoner Loading/unloading**

- The PTV incorporates entry steps manufactured in house to insure the highest quality, and best fit and function, for increasing ease of transport.
- The standard 43" wide by 10" deep Rear Entry Step is a mounted, fold down step, with high traction metal sheeting for safety. This rear step folds up and straps out of the way when not in use.

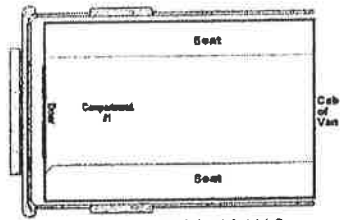
### **Air Circulation**

- The rear factory heat/AC unit is ducted into the prisoner transport compartments.

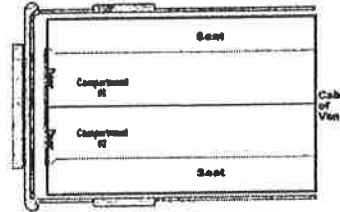
### **Additional Features**

- The PTV insert module is sealed for ease of cleaning and to deter contraband "stashing".
- All add-on electrical components shall be wired independent of the factory electrical circuitry, and protected with an in-line master fuse.
- Rear Loading Light.
- 4" Blower on Van rear floor
- United States Federal Motor Safety Standard approved vehicle Type 1 safety lap belts ( seatbelts).

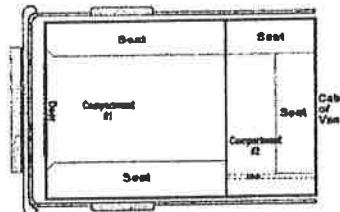
Models for Standard Size Cargo Vans:



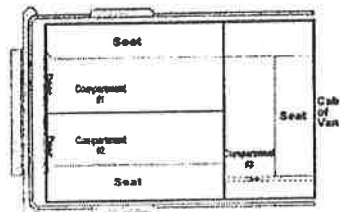
PTV-100 UA8



PTV-200 UA8

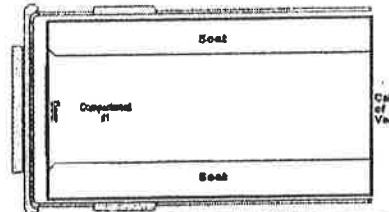


PTV-200 UA8T

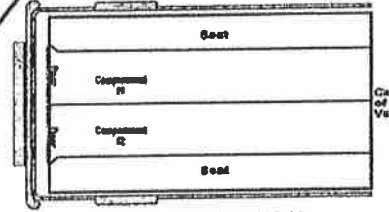


PTV-300 UA8T

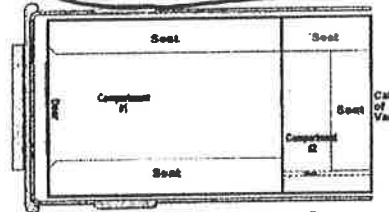
Models for Extended-Length Cargo Vans:



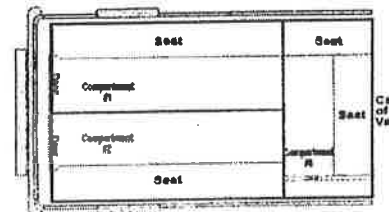
PTV-100 UA10



PTV-200 UA10

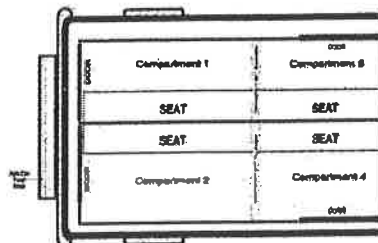


PTV-200 UA10T



PTV-300 UA10T

PTV-400 UA10



**MAVRON, INC.**

**CITY OF ST LOUIS, MISSOURI**  
**INSTRUCTION TO BIDDERS (for request for quotations - RFQs)**

VENDORS SHOULD CAREFULLY READ THE FOLLOWING INSTRUCTIONS AND TERMS AND CONDITIONS, BEFORE SUBMITTING QUOTATION. **CAUTION: THIS IS NOT AN ORDER**

- Quotations will only be accepted on this form which must be returned in a **sealed envelope**. *The upper left corner of the envelope must include the following information: Vendor Name, Quotation Number and the Due By Date.* This information is also required on any mail delivered next day or overnight.
- Quotations should be typewritten or in ink. Altered or erased unit price(s) must be initialed. One copy of Quotation Sheet must be submitted, please retain a copy for your files.
- The Supply Commissioner reserves the right to reject any or all bids.
- The Supply Commissioner reserves the right to make awards on an item basis or on a total basis.
- Bidders must quote Unit Price(s) and Extension on each item. When an error appears on an extension, the Unit Price(s) will govern.
- When Quotation Sheet requests item(s) by brand name and your quote is for an alternate brand – show brand name(s) with model number(s) and attach full specifications.
- When Quotation Sheet has only a general description(s) of item(s) required – show brand name with model number(s) and attach full specifications.
- Suppliers shall not offer more than one bid on each item. Two or more quotations on the same item may cause a rejection of the bid. Suppliers must determine which one of their many styles or types fully meet the specification.
- Freight or delivery charges must be included in quote, or shown separately on quote, so bid can be evaluated.
- **Bids must arrive no later than NOON** on the date stated or will be rejected. Faxed or E-mailed bids are not accepted unless specifically requested.
- Bids will be publicly opened on the date specified beginning at NOON.
- Prices quoted will be considered firm.
- Bids having an acceptance limit of less than 30 days after opening date may be rejected.
- Time of proposed delivery must be stated in definite terms.
- Failure of Bidder to understand the item(s) requested or any part of the specifications will not be a valid reason for bidding on the wrong item(s). Any questions regarding description of item(s) requested should be cleared with the Buyer listed in the bid document.
- **Samples** when requested must be delivered before actual time of bid opening with each sample plainly tagged showing the name of Bidder, Quotation Number, Brand Name and lot number or quality. Submission of samples does not relieve bidder from meeting the specifications as outlined in the Bid Documents unless the bidder specifically states they are bidding on an alternate.
- All samples are to be submitted to the address listed below unless otherwise stated in Bid Documents.
- Deliveries must be accompanied by a packing slip or invoice, listing the Department, Quotation Number, and the exact quantities of each item included in the shipment.
- ONLY U.S.P., N.F., OR N.N.D. DRUGS ARE ACCEPTABLE. ALL DRUGS MUST COME IN MANUFACTURER'S ORIGINAL PACKAGES, PROPERLY SEALED.
- In the event the successful bidder fails to make delivery of any item or items that meet the conditions and requirements as outlined in this proposal within 7 days of time stated by bidder on face of this quotation sheet, the City reserves the right to purchase said item or items on the "OPEN MARKET" and charge any costs above the BID PRICE to the bidder.
- The laws of the State of Missouri provide that the City of St. Louis pay no State Sales or Use Tax or Federal Excise Taxes and these taxes should be excluded from your bid price. Federal Excise Tax Exemption Certificates will be furnished to successful bidder.
- Suppliers shall save harmless the City of St. Louis from the payment of any and all claims or demands arising out of any infringement, alleged infringement, or use of any patent or patented device, article, system, arrangement, material or process used by him in the execution of this contract.
- Supply Division hours are Monday through Friday – 8:00 A.M. to 5:00 P.M. Main Number: 314-622-4580.

**All bids must be submitted in a SEALED ENVELOPE and mailed to:**

SUPPLY COMMISSIONER  
1200 MARKET ST RM 324  
ST LOUIS MO 63103-2842



**CITY OF ST. LOUIS  
DEPARTMENT OF FINANCE  
OFFICE OF THE SUPPLY COMMISSIONER**

**FREDDIE L. DUNLAP**  
SUPPLY COMMISSIONER

**FRANCIS G. SLAY**  
MAYOR

1200 MARKET STREET  
ROOM 324  
ST LOUIS, MO 63103-2819  
(T): (314) 622-4580  
(F): (314) 622-4141

**ATTENTION BIDDERS**

*Please carefully review all information requested in this bid package.*

*Failure to submit requested samples, literature or any other requested information may result in disqualification of your bid or any portion of your bid.*

*Also the reasons indicated below may disqualify your bid. If you have any questions, call the buyer indicated in this bid package.*

**This form must be returned with your bid.**

- Two or more bids submitted for one item, unless instructed to do so. (item rejected)
- Signature missing on bid or any required form.
- Buy American Form not completed or returned. (may be rejected)
- M/WBE Form not completed or returned. (may be rejected)
- Altered or erased unit prices must be initialed.
- Faxed bid, unless specifically requested (will be rejected).
- FOR CONTRACTS ONLY: Please provide your DUNS # \_\_\_\_\_
- FOR CONTRACTS ONLY: Failure to submit required Bond by the date indicated.

***I certify that I have read and understand the information above.***

\_\_\_\_\_  
Manual Signature

\_\_\_\_\_  
Date

# ST. LOUIS DOMESTIC PRODUCTS PROCUREMENT ACT

The City of St. Louis has enacted an ordinance relating to the purchase of domestic products by City government, with penalty provisions. The ordinance amends Section 5.58.010 Revised Code of the City of St. Louis, 1986, as amended by adding thereto new subsections dealing with the requirement that the Supply Commissioner or his designee give preference to goods or commodities manufactured in the United States of America, stating exceptions to said policy. Sections one through six are reprinted below.

**Section One.** Section 5.58.010 Revised Code of the City of St. Louis is hereby amended by adding the following language: Each solicitation to bid and the method of describing the items to be bid upon of any goods or commodities sought to be purchased by the Office of Supply Commissioner, and any contract entered into by and on behalf of the City of St. Louis and executed by the Mayor and/or the Comptroller of the City of St. Louis wherein the construction, alteration, repair or maintenance of any public works is the subject of the contract so executed, shall contain a provision that the goods or commodities furnished or used in the furtherance of said project by any contractor or subcontractor, manufacturer or supplier as the case may be, shall be manufactured, assembled or produced in the United States, and said requirement as defined above shall be stated in said bid.

**Section Two.** The provision of Section One of this Ordinance shall not apply in the following instances:

- (i) Where the item purchased as the contract entered into for repairs or renovation is less than One Thousand (\$1,000.00) Dollars.
- (ii) Where no line of a particular good or product is manufactured, assembled or produced in the United States.
- (iii) Where the acquisition of United States manufactured or produced goods would increase the cost by more than (10%) percent.

**Section Three.** The certificate required by this section shall specify the nature of the contract, the product being purchased or leased, the names and addresses of the United States manufacturers and producers contracted by the Commissioner or the project architect or engineer, and an indication that such manufacturers or producers could not supply sufficient quantities or that the price of the products would increase the cost of the contract by more than ten percent.

**Section Four.** No public agency may authorize, provide for, or make any payment to any vendor or contractor upon any contract in violation of section 2 of this act. Prior to the awarding of the bid and before any public agency authorizes, provides, or makes payment to any vendor or contractor upon any contract to which section 2 or 6 of this act applies, the vendor or contractor shall provide proof of compliance with section 2, and, if applicable, section 6 of this act. Any vendor or contractor who knowingly misrepresents any material fact to the public agency concerning the origin of any manufactured goods or commodities shall be guilty of a Class A misdemeanor.

**Section Five.** Sections 1 to 6 of this act shall apply only to contracts and subcontracts entered into after the effective date of this act, and shall not limit the use or supply of manufactured goods or commodities purchased or leased prior to the effective date of this act.

**Section Six.** Nothing in sections 1 or 6 of this act is intended to contravene any existing treaty, law, agreement, or regulation of the United States. All contracts under section 1 or 6 of this act shall be entered into in accordance with existing treaty, law, agreement, or regulation of the United States including all treaties entered into between foreign countries and the United States regarding export-import restrictions and international trade and shall not be in violation of sections 1 to 6 of this act to the extent of such accordance.

## Interpretations and Guidelines

**Section One:** "Shall be manufactured" is interpreted to mean to make or process a raw material into a finished product or to turn-out in a mechanical manner. "Assembled" is interpreted to mean to fit or to join together the parts, gather, or to congregate in a manufacturing environment. "Produced" is interpreted to mean to create by manual or physical effort, to make or yield to customary product or products.

**Section Two (i)** This is interpreted to mean less than one thousand dollars in aggregate (total purchases).

(iii) When applying this subsection, multiply the cost of the foreign product by ten percent and compare the cost to the American product. If the American product cost is less than the sum of the cost of the foreign product plus ten percent, the award will be made to the vendor bidding the American product. The price paid by the City of St. Louis will be the actual price bid by the winning bidder.

**Section Three:** "Could not supply sufficient quantities" is interpreted to mean in order to meet the using agency's delivery schedule and in quantity specified.

**Section Four:** The vendor's authorized representative must complete a self-certification form, as required by the existing procedures previously indicated. These certification forms will be used to determine whether the manufacturer or producers could, or could not supply sufficient quantities, or the cost of the products would increase the contract by more than ten percent.

Prior to the City awarding the bid, the vendor shall provide certification that the product being bid is manufactured, assembled or produced in the United States or there is an existing treaty, law or regulation whereby the product bid shall be treated the same as product manufactured, assembled or produced in the United States. The procuring agency shall accept the self certification in order to apply the percentage differential that is applicable under this law. Failure to provide certification shall cause the city to presume that such product is not American made and preference shall not be considered for that product.

# CERTIFICATION FORM

## ST. LOUIS DOMESTIC PRODUCTS PROCUREMENT ACT

### (BUY AMERICAN)

Bidders are advised of legislation enacted by the City of St. Louis which requires all manufactured goods or commodities used or supplied in the performance of this contract or any subcontract to be manufactured, assembled or produced in the United States, unless obtaining American made products would increase the cost of this contract by more than ten percent.

Section Four requires the vendor or contractor to certify his compliance with this legislation and if applicable, Section Six, if preference is claimed.

This legislation does not apply if the total bid is less than one thousand dollars (\$1,000.00).

Bids received will be evaluated on the basis of this legislation. Certificates of compliance must be completed and returned to be considered for preference. Failure to provide certification shall cause the City to presume that such product is not American made.

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#### CERTIFICATION

If all the specified goods or products are manufactured, assembled or produced in the United States, check box at left and complete certification at the bottom of this form.

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#### SECTION SIX CERTIFICATION

If any or all of the specified goods or products are manufactured, assembled or produced in a country other than the "United States", and exemption is requested because such product is Fair Trade Product: (a) list the country, other than the United States, where each good or product you propose to furnish is manufactured, assembled or produced; (b) check box at left of this paragraph and list corresponding commodities and (c) complete Section Six Documentation portion below.

**Item Number(s)**

**Location Where Item Manufactured, Assembled or Produced**

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#### SECTION SIX DOCUMENTATION

The specified goods or products are treated as manufactured, assembled or produced in the United States under an existing treaty, law, agreement or regulation of the United States regarding export-import restrictions and international trade. List item Number(s) and Treaties covering item below.

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#### DEFINITIONS

**MANUFACTURED** - to make or process a raw material into a finished product; create, or to produce or to turn-out in a mechanical manner.

**ASSEMBLED** - to fit or join together the parts in a manufacturing environment.

**PRODUCED** - create by manual or physical effort, to make or yield the customary product or products.

#### MUST BE COMPLETED AND SIGNED

I hereby certify that the above information is true and correct and further certify that this statement complies with all provisions of Section 5.58.010 Revised Code of the City of St. Louis, 1985, as amended.

**FIRM NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**BY:** \_\_\_\_\_

(SIGNATURE and TITLE)

**CITY OF ST. LOUIS/SUPPLY DIVISION  
MINORITY/WOMEN BUSINESS ENTERPRISES FORM  
(M/WBE FORM)**

**A. Mayor's Executive Order #28, Section Six - Supply Contracts**

1. The goal of the City of St. Louis is that 25% of the value of all contracts let and purchases made by the Supply Commissioner shall be let or made with Minority Business Enterprises (MBEs) and that 5% of the value of all contracts let and purchases made by the Supply Commissioner shall be let or made with Women's Business Enterprises (WBEs).
2. All contracts let by the Supply Division for the purchase or lease of materials, equipment, supplies, commodities or services, the estimated cost of which exceeds \$500, shall be subject to this goal.
3. The methods by which the Supply Commissioner shall pursue this goal shall include but not be limited to the following:
  - a. The Supply Commissioner shall solicit bids from minority business enterprises and women's business enterprises certified to supply the required materials, equipment, supplies or services;
  - b. St. Louis Airport Authority (SLAA) shall provide the Supply Commissioner with a list of minority business enterprises and women's business enterprises qualified to provide each of those commodities that the Supply Commissioner indicates are required by the City;
  - c. The Supply Commissioner shall notify SLAA prior to solicitation of bids whenever no such qualified businesses are available;
  - d. SLAA shall attempt to identify such qualified businesses, and if successful, shall notify the Supply Commissioner of their availability; and
  - e. The Supply Commissioner shall provide such minority business enterprises and women's business enterprises every practical opportunity to submit bids.
4. Joint ventures or mentor-protégé relationships between prime contractors and subcontractors with local MBE and WBE firms are encouraged.
5. Participation of MBE and WBE firms located outside the St. Louis Metropolitan Statistical Area (SMSA) shall not count toward the goals established in this order.

**B. SUPPLY DIVISION POLICY**

It is the policy of the Supply Division that all bids/contracts awarded adhere to the Mayor's Executive Order #28. All vendors are encouraged to comply with this policy and all other provisions of Executive Order #28. A copy of Executive Order #28 is available upon request. Each Vendor/Contractor (bidder) must complete, sign and return this M/WBE Form. Failure to complete, sign and return the M/WBE Form will result in the bid being declared non responsive and your bid may be eliminated.

**C. OBLIGATION**

The bidder agrees to make a good faith effort to ensure that M/WBE businesses have an opportunity to participate in the performance of contracts or subcontracts financed in whole or in part with City funds. The bidder will take all necessary and reasonable steps to ensure that said businesses have an opportunity to compete for and perform under this bid/contract. The bidder shall not discriminate on the basis of race, color, national origin or sex in the award and performance of bids/contracts. The Directory of Disadvantaged, Minority and Women Owned Business Enterprises certified by the City of St. Louis, can be viewed at [www.mwdbe.org](http://www.mwdbe.org).



**CITY OF ST. LOUIS/SUPPLY DIVISION  
MINORITY/WOMEN BUSINESS ENTERPRISES FORM  
(M/WBE FORM)**

**D. BID/CONTRACT IDENTIFICATION**

Bid #: \_\_\_\_\_ or Contract Name: \_\_\_\_\_

Opening Date: \_\_\_\_\_ Your Bid Total: \$ \_\_\_\_\_

If your bid is \$500 or higher, please complete Section 'E'. We are NOT requesting information on how your company currently supports M/WBE suppliers. We want to know if there are opportunities you might consider to work with M/WBE suppliers for THIS SPECIFIC bid/contract.

**E. ASSURANCE      MBE/WBE Goal: 25% MBE and 5% WBE (Minimum Participation)**

I, acting in my capacity as an officer of the undersigned bidder(s) if a joint venture, hereby assure the City of St. Louis that on this bid/contract my company will: (CHECK ONLY ONE)

☐ Meet or exceed the M/WBE goal with: \_\_\_\_\_ % MBE and \_\_\_\_\_ % WBE Participation

Proposed MBE Vendor Name: \_\_\_\_\_ Amount \$ \_\_\_\_\_

Item or materials to be supplied by MBE Vendor: \_\_\_\_\_

Proposed WBE Vendor Name: \_\_\_\_\_ Amount\$ \_\_\_\_\_

Item or materials to be supplied by WBE Vendor: \_\_\_\_\_

☐ Fail to meet the M/WBE goal, but made a good faith effort to meet the goals as follows:

\_\_\_\_\_ % MBE and \_\_\_\_\_ % WBE Participation (Enter Proposed Vendor information above.)

☐ Not meet the M/WBE goal for the following reasons(s): (Check All That Apply)

<input type="checkbox"/>	Our Company is an MBE certified by the State of: _____
<input type="checkbox"/>	Our Company is a WBE certified by the State of: _____
<input type="checkbox"/>	We have contacted suppliers listed in the SLAA Directory but have received no reply
<input type="checkbox"/>	There are no subcontracting opportunities for this bid/contract
<input type="checkbox"/>	We are a Dealer and the order will be drop-shipped from the manufacturer to the user
<input type="checkbox"/>	We are the manufacturer and the order will be drop-shipped from the factory to the user
<input type="checkbox"/>	A letter of explanation is attached
<input type="checkbox"/>	Other reason: _____ _____

FIRM NAME: \_\_\_\_\_

FEDERAL ID NUMBER: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_